

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEVADA**

In re: DECKER, MICHAEL DOW  
DECKER, THEA MARIE

§ Case No. 10-11423

§

§

§

Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

David A. Rosenberg, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$1,490,830.41</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$9,530.41</u>
Total Distribution to Claimants: <u>\$33,370.96</u>	Claims Discharged Without Payment: <u>\$946,675.75</u>
Total Expenses of Administration: <u>\$5,172.14</u>	

3) Total gross receipts of \$ 38,543.10 (see **Exhibit 1** ), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2** ), yielded net receipts of \$38,543.10 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$2,256,838.00	\$3,980.65	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	0.00	5,172.14	5,172.14	5,172.14
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	953,134.96	62,514.51	62,514.51	33,370.96
<b>TOTAL DISBURSEMENTS</b>	\$3,209,972.96	\$71,667.30	\$67,686.65	\$38,543.10

4) This case was originally filed under Chapter 7 on January 29, 2010.  
The case was pending for 20 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 09/21/2011 By: /s/David A. Rosenberg  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 –GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
09 Tax Refund	1224-000	38,541.00
Interest Income	1270-000	2.10
<b>TOTAL GROSS RECEIPTS</b>		<b>\$38,543.10</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			<b>\$0.00</b>

**EXHIBIT 3 –SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
6S	AMERICAN SAND AND GRAVEL	4110-000	unknown	3,980.65	0.00	0.00
NOTFILED	Bank Of Nevada	4110-000	22,229.00	N/A	N/A	0.00
NOTFILED	Chase	4110-000	1,347,065.00	N/A	N/A	0.00
NOTFILED	Chase	4110-000	449,750.00	N/A	N/A	0.00
NOTFILED	Countrywide Home Lending	4110-000	244,830.00	N/A	N/A	0.00
NOTFILED	Countrywide Home Lending	4110-000	168,397.00	N/A	N/A	0.00
NOTFILED	Wells Fargo	4110-000	24,567.00	N/A	N/A	0.00
<b>TOTAL SECURED CLAIMS</b>			<b>\$2,256,838.00</b>	<b>\$3,980.65</b>	<b>\$0.00</b>	<b>\$0.00</b>

**EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
David A. Rosenberg	2200-000	N/A	471.48	471.48	471.48
David A. Rosenberg	2100-000	N/A	4,604.31	4,604.31	4,604.31
International Sureties, LTD.	2300-000	N/A	96.35	96.35	96.35
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		N/A	5,172.14	5,172.14	5,172.14

**EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		N/A	0.00	0.00	0.00

**EXHIBIT 6 –PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			0.00	0.00	0.00	0.00

**EXHIBIT 7 –GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	CANYON STATE OIL COMPANY INC	7100-000	11,359.24	11,359.24	11,359.24	6,063.69
2	ABATIX CORP.	7100-000	10,917.50	10,917.50	10,917.50	5,827.88
3	HOSE POWER USA	7100-000	N/A	2,334.04	2,334.04	1,245.94
4	KENWORTH SALES CO. INC.	7100-000	N/A	6,675.39	6,675.39	3,563.40
5	84 LUMBER COMPANY	7100-000	1,505.25	1,644.19	1,644.19	877.69
6U	AMERICAN SAND AND GRAVEL	7100-000	11,481.77	11,481.77	11,481.77	6,129.10

7	FIA Card Services, NA/Bank of America	7100-000	339.00	347.38	347.38	185.44
8	TOM REUTTEN	7100-000	N/A	17,755.00	17,755.00	9,477.82
NOTFILED	Internal Revenue Service Centralized Insolvency	7100-000	519,419.72	N/A	N/A	0.00
NOTFILED	A-1 Concrete Cutter	7100-000	5,010.00	N/A	N/A	0.00
NOTFILED	A-1 Security Limited	7100-000	661.40	N/A	N/A	0.00
NOTFILED	Aaron Bouch c/o Justice Injury Lawyers	7100-000	unknown	N/A	N/A	0.00
NOTFILED	ABC Locksmith, Inc.	7100-000	231.81	N/A	N/A	0.00
NOTFILED	Advanced Workshop St.	7100-000	1,661.00	N/A	N/A	0.00
NOTFILED	Airgas West	7100-000	95.79	N/A	N/A	0.00
NOTFILED	Ajovi	7100-000	1,043.96	N/A	N/A	0.00
NOTFILED	Alarmco Inc.	7100-000	200.00	N/A	N/A	0.00
NOTFILED	All Hose	7100-000	1,064.37	N/A	N/A	0.00
NOTFILED	All Hose St, LLC	7100-000	2,725.66	N/A	N/A	0.00
NOTFILED	Allen Drilling, Inc.	7100-000	5,555.00	N/A	N/A	0.00
NOTFILED	American Fence & Service Co.	7100-000	53.88	N/A	N/A	0.00
NOTFILED	Apache Electric	7100-000	4,962.50	N/A	N/A	0.00
NOTFILED	Apco Electric	7100-000	5,139.14	N/A	N/A	0.00
NOTFILED	Arnold Machinery Company	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Arroyo Engineering	7100-000	800.00	N/A	N/A	0.00
NOTFILED	Associated Building & Construction	7100-000	1,000.00	N/A	N/A	0.00
NOTFILED	Associated General Construction	7100-000	1,050.00	N/A	N/A	0.00
NOTFILED	Aztech Material Tst	7100-000	1,082.00	N/A	N/A	0.00
NOTFILED	B&H Radiator Service	7100-000	1,176.81	N/A	N/A	0.00
NOTFILED	Bank Of America	7100-000	9,487.00	N/A	N/A	0.00
NOTFILED	B1 Str Bar & Tr	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Blaine Equipment Company, Inc. c/o John Condemi	7100-000	4,123.19	N/A	N/A	0.00
NOTFILED	Blue Star Barricade	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Brady Industry, Inc.	7100-000	97.28	N/A	N/A	0.00
NOTFILED	Brian Gyfteas c/o Justice Injury Lawyers	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Bwmn Distribution Bm	7100-000	666.85	N/A	N/A	0.00
NOTFILED	Capital 1 Bank	7100-000	709.00	N/A	N/A	0.00
NOTFILED	Carina Corp. c/o Lee Hernandez Brooks, et al.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Cashman Equipment Company	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Caterpillar Finance Company	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Caterpillar Financial Services Corp.	7100-000	6,101.00	N/A	N/A	0.00

NOTFILED	Cemex	7100-000	4,664.58	N/A	N/A	0.00
NOTFILED	Christy DeSantis c/o Justice Injury Lawyers	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Chy Aut Pr., Inc.	7100-000	1,957.38	N/A	N/A	0.00
NOTFILED	Cintas Corporation	7100-000	5,400.61	N/A	N/A	0.00
NOTFILED	Citibank	7100-000	0.00	N/A	N/A	0.00
NOTFILED	City National Bank Special Assets Division	7100-000	unknown	N/A	N/A	0.00
NOTFILED	City of Henderson	7100-000	702.00	N/A	N/A	0.00
NOTFILED	City of North Las Vegas	7100-000	273.32	N/A	N/A	0.00
NOTFILED	City of North Las Vegas	7100-000	880.12	N/A	N/A	0.00
NOTFILED	Clark County Assessor	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Clark County Development	7100-000	225.00	N/A	N/A	0.00
NOTFILED	Clark County Fire Dept.	7100-000	3,360.00	N/A	N/A	0.00
NOTFILED	Cmplt Trffc Sol	7100-000	7,127.50	N/A	N/A	0.00
NOTFILED	Cncntr Medc Cnt	7100-000	1,400.00	N/A	N/A	0.00
NOTFILED	Cny St Ol Cm Inc.	7100-000	11,406.66	N/A	N/A	0.00
NOTFILED	Colson Services c/o Nevada State Development Corp.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Cox Communications	7100-000	1,368.20	N/A	N/A	0.00
NOTFILED	Crg & Pik In Ag	7100-000	9,050.00	N/A	N/A	0.00
NOTFILED	Crt Fir Pr., Inc.	7100-000	625.00	N/A	N/A	0.00
NOTFILED	Crt Stl C., Inc.	7100-000	12,873.51	N/A	N/A	0.00
NOTFILED	Dana Kepner Company	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Desr Ind. Gas Co.	7100-000	275.00	N/A	N/A	0.00
NOTFILED	Diamond Concrete Cutting, LLC	7100-000	12,384.00	N/A	N/A	0.00
NOTFILED	Drk Trk & Tr NV	7100-000	39.31	N/A	N/A	0.00
NOTFILED	Dust Busters, LLC	7100-000	4,448.50	N/A	N/A	0.00
NOTFILED	E*trade Credit Card	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Eagle Promotions	7100-000	16.17	N/A	N/A	0.00
NOTFILED	Embarq Yellow Pages	7100-000	1,121.86	N/A	N/A	0.00
NOTFILED	Emergency Roads Assoc.	7100-000	602.27	N/A	N/A	0.00
NOTFILED	ETrade	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Fastners Inc.	7100-000	8,791.56	N/A	N/A	0.00
NOTFILED	Federal Express Corp.	7100-000	168.86	N/A	N/A	0.00
NOTFILED	Ferguson Enterprises	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Firebird Comm. Tir	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Firebird Commercial Tire	7100-000	unknown	N/A	N/A	0.00

NOTFILED	Fleet Fueling	7100-000	8,908.95	N/A	N/A	0.00
NOTFILED	Fr, An & Ln, LLC	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Friendly Ford	7100-000	263.14	N/A	N/A	0.00
NOTFILED	Frontr Rad, Inc.	7100-000	1,250.00	N/A	N/A	0.00
NOTFILED	Frs Ins. Fnd Cr.	7100-000	4,748.22	N/A	N/A	0.00
NOTFILED	FSP Unlimited	7100-000	380.16	N/A	N/A	0.00
NOTFILED	Geneva Pipe	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Geotech Enviromental Services	7100-000	850.00	N/A	N/A	0.00
NOTFILED	Geoteck Inc.	7100-000	6,173.25	N/A	N/A	0.00
NOTFILED	Gilbert's Prc Mch	7100-000	226.28	N/A	N/A	0.00
NOTFILED	Green Valley Security	7100-000	3,550.40	N/A	N/A	0.00
NOTFILED	Grnbrry Sup Crp	7100-000	2,334.04	N/A	N/A	0.00
NOTFILED	H&E Eq Sr, LLC	7100-000	1,886.33	N/A	N/A	0.00
NOTFILED	HD Supply Waterworks, LP c/o Peel Brimley	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Hertz Rental Equipment	7100-000	1,550.65	N/A	N/A	0.00
NOTFILED	HSBC Business Sol.	7100-000	525.88	N/A	N/A	0.00
NOTFILED	Hydro Conduit Corp.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	IKON Financial Services	7100-000	3,781.62	N/A	N/A	0.00
NOTFILED	IKON Financial Services	7100-000	443.64	N/A	N/A	0.00
NOTFILED	Impact Sand & Gravel Service	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Integrity Chrysler	7100-000	401.57	N/A	N/A	0.00
NOTFILED	Interstate Parts & Supply	7100-000	4,532.08	N/A	N/A	0.00
NOTFILED	J&J Entr., Inc.	7100-000	11,519.00	N/A	N/A	0.00
NOTFILED	Jack Doheny Supplies, Inc.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Jensen Pre-Cast	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kamn Indstr Tch	7100-000	648.39	N/A	N/A	0.00
NOTFILED	Kohls/chase	7100-000	52.00	N/A	N/A	0.00
NOTFILED	Komts Equipment Co.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Kummer Kaempfer Bonner & Renfro	7100-000	2,881.50	N/A	N/A	0.00
NOTFILED	Lamb Asaphalt Maint.	7100-000	8,720.00	N/A	N/A	0.00
NOTFILED	Las Vegas DSL Elc	7100-000	1,679.51	N/A	N/A	0.00
NOTFILED	Las Vegas Knworth	7100-000	8,849.27	N/A	N/A	0.00
NOTFILED	Las Vegas Paving	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Las Vegas Review Journal	7100-000	2,569.13	N/A	N/A	0.00
NOTFILED	Las Vegas TI R, Inc.	7100-000	963.34	N/A	N/A	0.00

NOTFILED	Las Vegas Valley Water District	7100-000	1,476.81	N/A	N/A	0.00
NOTFILED	Marisa USA Inc.	7100-000	6,908.81	N/A	N/A	0.00
NOTFILED	Marquis & Aurbach	7100-000	2,644.80	N/A	N/A	0.00
NOTFILED	McIntsh Communications	7100-000	216.00	N/A	N/A	0.00
NOTFILED	MD Hydraulics, Inc.	7100-000	1,255.00	N/A	N/A	0.00
NOTFILED	Mnsn Engineering Inc.	7100-000	29.04	N/A	N/A	0.00
NOTFILED	Mobile Strg Group	7100-000	2,078.59	N/A	N/A	0.00
NOTFILED	Mobile Truck & Cns	7100-000	1,028.55	N/A	N/A	0.00
NOTFILED	Mpower Communications	7100-000	1,162.59	N/A	N/A	0.00
NOTFILED	Mtl Small Business Center	7100-000	2,650.82	N/A	N/A	0.00
NOTFILED	Neff Rental	7100-000	2,810.28	N/A	N/A	0.00
NOTFILED	Nevada Bolt	7100-000	553.68	N/A	N/A	0.00
NOTFILED	Nevada House of Hose	7100-000	307.84	N/A	N/A	0.00
NOTFILED	Nevada Power Company	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Nevada Trns & Las	7100-000	802.74	N/A	N/A	0.00
NOTFILED	NV Energy	7100-000	3,162.10	N/A	N/A	0.00
NOTFILED	Off Dep. Crd Pln.	7100-000	1,560.92	N/A	N/A	0.00
NOTFILED	Olson Precast Company	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Pacific Cor Pipe Co.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Paul DeLong	7100-000	5,973.25	N/A	N/A	0.00
NOTFILED	PDM St. Sr. C. Inc.	7100-000	4,070.48	N/A	N/A	0.00
NOTFILED	PDQ Printing	7100-000	368.61	N/A	N/A	0.00
NOTFILED	Pip Mnt Srv. Inc.	7100-000	5,037.50	N/A	N/A	0.00
NOTFILED	Pipelogistx, LLC	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Pnr Plumbing, Inc.	7100-000	1,600.00	N/A	N/A	0.00
NOTFILED	Praxair	7100-000	368.96	N/A	N/A	0.00
NOTFILED	Prm Grading & Pavement	7100-000	742.27	N/A	N/A	0.00
NOTFILED	Prm Trf Cn, Inc.	7100-000	7,084.00	N/A	N/A	0.00
NOTFILED	Pto Sales	7100-000	4,270.56	N/A	N/A	0.00
NOTFILED	Quality Ford Truck	7100-000	868.57	N/A	N/A	0.00
NOTFILED	R&O Construction	7100-000	unknown	N/A	N/A	0.00
NOTFILED	R.E.F.S. INC.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	RAM Enterprises, Inc.	7100-000	2,750.74	N/A	N/A	0.00
NOTFILED	Rebel Oil Co.	7100-000	10,653.76	N/A	N/A	0.00
NOTFILED	Republic Financial Corporation	7100-000	unknown	N/A	N/A	0.00

NOTFILED	Rob El, Inc.	7100-000	557.94	N/A	N/A	0.00
NOTFILED	Rockway Precast	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Rockway Precast	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Safeguard Business Systems	7100-000	196.40	N/A	N/A	0.00
NOTFILED	Safety-Kleen	7100-000	265.85	N/A	N/A	0.00
NOTFILED	Schffr Mfg. Co.	7100-000	5,143.72	N/A	N/A	0.00
NOTFILED	Scrmnt Dept. Chld Support Services	7100-000	148.73	N/A	N/A	0.00
NOTFILED	Service Rock Products	7100-000	2,989.79	N/A	N/A	0.00
NOTFILED	Silver State Bank	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Silver State Materials Co.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Sl St. Wr. Rp & R	7100-000	1,282.82	N/A	N/A	0.00
NOTFILED	Smog Hut, Inc.	7100-000	1,261.00	N/A	N/A	0.00
NOTFILED	Smps' Glass & Tint	7100-000	1,499.28	N/A	N/A	0.00
NOTFILED	Snd Mn & Cn, LLC	7100-000	5,188.57	N/A	N/A	0.00
NOTFILED	Sns Equipment Co., LLC	7100-000	1,113.27	N/A	N/A	0.00
NOTFILED	Southern Nevada Paving	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Southwest Pnsn Services	7100-000	8,850.00	N/A	N/A	0.00
NOTFILED	Sprint - Nextel	7100-000	157.98	N/A	N/A	0.00
NOTFILED	Standard Batteries	7100-000	4,815.78	N/A	N/A	0.00
NOTFILED	Sticha Trucking, Inc.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Summit Engineering Corp.	7100-000	3,820.00	N/A	N/A	0.00
NOTFILED	Sunbelt Rentals	7100-000	4,253.01	N/A	N/A	0.00
NOTFILED	Syrberus	7100-000	3,253.00	N/A	N/A	0.00
NOTFILED	T&L Equipment, Inc.	7100-000	1,176.93	N/A	N/A	0.00
NOTFILED	Telepipe, LLC	7100-000	9,800.00	N/A	N/A	0.00
NOTFILED	Terex Utilities	7100-000	1,918.05	N/A	N/A	0.00
NOTFILED	Terminex Process Cnt.	7100-000	760.00	N/A	N/A	0.00
NOTFILED	TIB c/o Marchand & Moraine, LLP	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Towbin Dodge	7100-000	959.95	N/A	N/A	0.00
NOTFILED	Tracy Moore c/o Justice Injury Lawyers	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Travelers	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Trench Plate Rental Company	7100-000	1,334.05	N/A	N/A	0.00
NOTFILED	Trn Plt Rnt Co.	7100-000	7,699.13	N/A	N/A	0.00
NOTFILED	Trnty Leasing Cmpn	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Truck Parts Equipment	7100-000	2,373.19	N/A	N/A	0.00

NOTFILED	US Acquisition PropertyI, LLC C/O Brownstein Hyatt	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Verizon Wireless	7100-000	47.57	N/A	N/A	0.00
NOTFILED	Volvo Financial Services	7100-000	unknown	N/A	N/A	0.00
NOTFILED	W.E. Hall Company, Inc. dba Pacific Corragated Pipe	7100-000	17,041.90	N/A	N/A	0.00
NOTFILED	W.W. Grngr, Inc.	7100-000	1,356.56	N/A	N/A	0.00
NOTFILED	Wadley Construction, Inc. c/o Susan Frankewich, Ltd.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Wells Fargo Equipment Finance Inc.	7100-000	9,026.69	N/A	N/A	0.00
NOTFILED	Werdo Inc.	7100-000	2,007.50	N/A	N/A	0.00
NOTFILED	White Cap Industries	7100-000	949.70	N/A	N/A	0.00
NOTFILED	Williams Scts Inc.	7100-000	879.45	N/A	N/A	0.00
NOTFILED	Zur Ded Rec Grp.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Zurich American Insurance Company	7100-000	unknown	N/A	N/A	0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			953,134.96	62,514.51	62,514.51	33,370.96

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 10-11423  
**Case Name:** DECKER, MICHAEL DOW  
 DECKER, THEA MARIE  
**Period Ending:** 09/21/11

**Trustee:** (480023) David A. Rosenberg  
**Filed (f) or Converted (c):** 01/29/10 (f)  
**§341(a) Meeting Date:** 03/05/10  
**Claims Bar Date:** 04/14/11

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1 Wells Fargo Checking Account No. XXXX6074 No value to estate	135.13	0.00	DA	0.00	FA
2 Wells Fargo Savings Account No. XXXX6911 No value to estate	75.28	0.00	DA	0.00	FA
3 E-Trade Account No value to estate	1,000.00	0.00	DA	0.00	FA
4 Ordinary household furniture No value to estate	8,000.00	0.00	DA	0.00	FA
5 Ordinary clothing No value to estate	300.00	0.00	DA	0.00	FA
6 12 gauge shotgun No value to estate	100.00	100.00	DA	0.00	FA
7 22 rifle No value to estate	20.00	0.00	DA	0.00	FA
8 International Screening, LLC No value to estate	0.00	0.00	DA	0.00	FA
9 Vegas Equipment Company No value to estate	0.00	0.00	DA	0.00	FA
10 Dow Industries No value to estate	0.00	0.00	DA	0.00	FA
11 International Laser Cutting, LLC No value to estate	0.00	0.00	DA	0.00	FA
12 2004 Toyota Sequoia No value to estate	15,000.00	0.00	DA	0.00	FA
13 2008 Ford F-250 No value to estate	16,700.00	0.00	DA	0.00	FA
14 2017 Trailside Village Ave. Henderson, No value to estate	387,000.00	0.00	DA	0.00	FA
15 2682 Ponte Vecchio Terrace, Henderson, No value to estate	1,062,500.00	0.00	DA	0.00	FA
16 09 Tax Refund (u)	38,541.00	38,541.00		38,541.00	FA
Int INTEREST (u)	Unknown	N/A		2.10	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 10-11423      **Trustee:** (480023) David A. Rosenberg  
**Case Name:** DECKER, MICHAEL DOW      **Filed (f) or Converted (c):** 01/29/10 (f)  
                          DECKER, THEA MARIE      **§341(a) Meeting Date:** 03/05/10  
**Period Ending:** 09/21/11      **Claims Bar Date:** 04/14/11

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
17    Assets    Totals (Excluding unknown values)	\$1,529,371.41	\$38,641.00		\$38,543.10	\$0.00

**Major Activities Affecting Case Closing:**

Approval of TDR by USTO  
 Approval of TFR by USTO

**Initial Projected Date Of Final Report (TFR):** September 28, 2012      **Current Projected Date Of Final Report (TFR):** April 20, 2011 (Actual)

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 10-11423  
Case Name: DECKER, MICHAEL DOW  
DECKER, THEA MARIE  
Taxpayer ID #: \*\*-\*\*\*5513  
Period Ending: 09/21/11

Trustee: David A. Rosenberg (480023)  
Bank Name: The Bank of New York Mellon  
Account: 9200-\*\*\*\*\*23-65 - Money Market Account  
Blanket Bond: \$3,500,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/28/10	{16}	United States Treasury	09 Tax Refund.	1224-000	38,541.00		38,541.00
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		38,541.02
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.32		38,541.34
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.31		38,541.65
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.32		38,541.97
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.32		38,542.29
01/31/11	1001	International Sureties, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/01/2011 FOR CASE #10-11423, Blanket Bond #016030865	2300-000		96.35	38,445.94
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.29		38,446.23
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.32		38,446.55
04/20/11	Int	The Bank of New York Mellon	Current Interest Rate is 0.0100%	1270-000	0.20		38,446.75
04/20/11		To Account #9200*****2366	Prepare for closing of case	9999-000		38,446.75	0.00

<b>ACCOUNT TOTALS</b>	<b>38,543.10</b>	<b>38,543.10</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	38,446.75	
<b>Subtotal</b>	<b>38,543.10</b>	<b>96.35</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$38,543.10</b>	<b>\$96.35</b>	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 10-11423  
Case Name: DECKER, MICHAEL DOW  
DECKER, THEA MARIE  
Taxpayer ID #: \*\*-\*\*\*5513  
Period Ending: 09/21/11

Trustee: David A. Rosenberg (480023)  
Bank Name: The Bank of New York Mellon  
Account: 9200-\*\*\*\*\*23-66 - Checking Account  
Blanket Bond: \$3,500,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/20/11		From Account #9200*****2365	Prepare for closing of case	9999-000	38,446.75		38,446.75
06/09/11	101	CANYON STATE OIL COMPANY INC	Dividend paid 53.38% on \$11,359.24; Claim# 1; Filed: \$11,359.24; Reference:	7100-000		6,063.69	32,383.06
06/09/11	102	ABATIX CORP.	Dividend paid 53.38% on \$10,917.50; Claim# 2; Filed: \$10,917.50; Reference:	7100-000		5,827.88	26,555.18
06/09/11	103	HOSE POWER USA	Dividend paid 53.38% on \$2,334.04; Claim# 3; Filed: \$2,334.04; Reference:	7100-000		1,245.94	25,309.24
06/09/11	104	KENWORTH SALES CO. INC.	Dividend paid 53.38% on \$6,675.39; Claim# 4; Filed: \$6,675.39; Reference:	7100-000		3,563.40	21,745.84
06/09/11	105	84 LUMBER COMPANY	Dividend paid 53.38% on \$1,644.19; Claim# 5; Filed: \$1,644.19; Reference:	7100-000		877.69	20,868.15
06/09/11	106	AMERICAN SAND AND GRAVEL	Dividend paid 53.38% on \$11,481.77; Claim# 6U; Filed: \$11,481.77; Reference:	7100-000		6,129.10	14,739.05
06/09/11	107	FIA Card Services, NA/Bank of America	Dividend paid 53.38% on \$347.38; Claim# 7; Filed: \$347.38; Reference:	7100-000		185.44	14,553.61
06/09/11	108	TOM REUTTEN	Dividend paid 53.38% on \$17,755.00; Claim# 8; Filed: \$17,755.00; Reference:	7100-000		9,477.82	5,075.79
06/09/11	109	David A. Rosenberg	COMBINED CHECK FOR TRUSTEE COMPENSATION, EXPENSES AND INTEREST			5,075.79	0.00
			Dividend paid 100.00% 4,604.31 on \$4,604.31; Claim# ; Filed: \$4,604.31	2100-000			0.00
			Dividend paid 100.00% 471.48 on \$471.48; Claim# ; Filed: \$471.48	2200-000			0.00

<b>ACCOUNT TOTALS</b>	<b>38,446.75</b>	<b>38,446.75</b>	<b>\$0.00</b>
Less: Bank Transfers	38,446.75	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>38,446.75</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$38,446.75</b>	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 10-11423

Case Name: DECKER, MICHAEL DOW  
DECKER, THEA MARIE

Taxpayer ID #: \*\*-\*\*\*5513

Period Ending: 09/21/11

Trustee: David A. Rosenberg (480023)

Bank Name: The Bank of New York Mellon

Account: 9200-\*\*\*\*\*23-66 - Checking Account

Blanket Bond: \$3,500,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # 9200-*****23-65	38,543.10	96.35	0.00
Checking # 9200-*****23-66	0.00	38,446.75	0.00
	<b>\$38,543.10</b>	<b>\$38,543.10</b>	<b>\$0.00</b>